

#### **UNITED STATES ENVIRONMENTAL PROTECTION AGENCY**

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590



MAR 2 3 2011

REPLY TO THE ATTENTION OF:
SE-GI

#### VIA UPS NEXT DAY DELIVERY

Roger L. Fix, President and CEO Standex International Corporation 6 Manor Parkway Salem, New Hampshire 03079

Re: Demand for Reimbursement of Costs Expended at Trinity Superfund Site in Cleveland, Ohio

Dear Mr. Fix:

The United States Environmental Protection Agency ("EPA") previously contacted Standex International Corporation ("Standex") regarding activities connected with the Trinity Superfund Site ("the Site") located in Cleveland, Ohio. A copy of EPA's past correspondence is attached for your reference. In our letter dated August 28, 2007, EPA informed Standex, a potentially responsible party ("PRP") at this Site, that it may be liable for money expended by EPA for response action at this Site under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended ("CERCLA"), commonly known as the federal Superfund law (Attachment A). At that time, EPA also offered you the opportunity to take voluntary action necessary to abate any releases or threats of release of hazardous substances from the Site or to reimburse EPA for response actions taken.

#### **Explanation of Potential Liability**

Under Section 107(a) of CERCLA, PRPs may be held liable for all costs incurred by the EPA (including interest) in responding to any release or threatened release of hazardous substances at the Site, unless the PRP can show divisibility or any of the other statutory defenses. PRPs include current and former owners and operators of the Site, as well as persons who arranged for treatment and/or disposal of any hazardous substances found at the Site, and persons who accepted hazardous substances for transport and selected the site to which the hazardous substances were delivered.

Based on the information collected, EPA believes that Standex may be liable under Section 107(a) of CERCLA with respect to the Trinity Superfund Site, as a current or previous owner and/or operator of the Site. Specifically, EPA has reason to believe that Standex contributed PCBs to the Site as an owner/operator.

To date, EPA has taken response action[s] at the Site under the authority of the Superfund Program. Below is a brief description of the actions taken at the Site.

 A Removal Action, conducted to reduce any immediate threat to the environment or human health, including but not limited to securing piles of crushed concrete at the Site and removing materials containing elevated levels of PCBs from areas located along the western edge of the Site property (including off-site soils at the adjacent residential property).

#### **Demand for Reimbursement of Costs**

In accordance with Section 104 of CERCLA, EPA has already taken certain response actions, which are listed above, and incurred certain costs in response to conditions at the Site. EPA is seeking to recover from Standex its response costs and all the interest authorized to be recovered under Section 107(a) of CERCLA. To date, the approximate total response costs identified from the start of EPA's site activities through June 4, 2008 (\$757,562.67) and from October 2, 2009 through December 31. 2010 (\$33,414.95), for a Site total of \$790,977.62. Under Section 107(a) of CERCLA, EPA hereby makes a demand for payment from you for the above amount plus all interest authorized to be recovered under Section 107(a). Summaries of these costs are enclosed (Attachments B and C).

While this letter demands that Standex reimburse EPA for all funds spent at the Site, EPA is aware that the financial ability of some PRPs to contribute toward the payment of response costs at a site may be substantially limited. If you believe, and can document, that you fall within this category, please direct your attorney to contact Catherine Garypie, Associate Regional Counsel at (312) 886-5825 for information on "Ability to Pay Settlements." In response, Standex will receive a package of information about such settlements and a form to fill out with information about the company's finances, and Standex will be asked to submit financial records including business federal tax returns. If EPA concludes that Standex has a legitimate inability to pay the full amount, EPA may offer a schedule for payment over time or a reduction in the total amount demanded from you.

Some or all of the costs associated with this notice may be covered by current or past insurance policies issued to Standex. Most insurance policies will require that you timely notify your carrier(s) of a claim against you. To evaluate whether you should notify your insurance carrier(s) of this demand, you may wish to review current and past policies, beginning with the date of Standex's first contact with the Trinity Superfund Site, up to the present. Coverage depends on many factors, such as the language of the particular policy and state law.

Please send a written response to this cost recovery demand within thirty (30) days, to:

Done

Catherine Garypie, Associate Regional Counsel U.S. EPA Region 5 ORC 77 West Jackson Bld. (C-14J) Chicago, IL 60604

If a response from you is not received within thirty (30) days, EPA will assume that you have declined to reimburse the Superfund for the Site expenditures, and pursuant to CERCLA, EPA may pursue civil litigation.

Also, please note that, because EPA has a potential claim against you, you must include EPA as a creditor if you file for bankruptcy. EPA reserves the right to file a proof of claim or an application for reimbursement of administrative expenses.

Please give these matters your immediate attention and consider consulting with an attorney. If Standex has any questions regarding this letter, please contact Catherine Garypie, Associate Regional Counsel, at (312) 886, 5825. Thank you for your prompt attention to this matter.

Sincerely,

Jason El Zein Chief

Emergency Response Branch #1

**Superfund Division** 

Enclosures (General Notice, early ICS, later ICS)

cc:

Joseph D. Lonardo Vorys, Sater, Seymour and Pease LLP 1909 K Street NW Suite 900 Washington, D.C. 20006-1152 (w/enclosures) bcc: C. Garypie, ORC (C-14J) J. Fredle, SFD (ME-W) V. Mullins, SFD (SE-5J)

#### **Itemized Cost Summary**

### ST. LOUIS RIVER-INTERLAKE, DULUTH, MN SITE ID = B5 Q7 ST. LOUIS RIVER, DULUTH, MN SITE ID = 05 W4 Operable Unit(s): 04

Costs From 02/01/2000 Through 10/31/2010.

REGIONAL PAYROLL COSTS	\$47,688.38
HEADQUARTERS PAYROLL COSTS	\$244.84
REGIONAL TRAVEL COSTS	\$3,425.82
ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT	
TOEROEK ASSOCIATES INC. (EPW10011)	\$7,534.43
INTERAGENCY AGREEMENT (IAG)	
U.S. ARMY CORPS OF ENGINEERS (DW96947659)	\$9,123.34
ARMY CORPS OF ENGINEERS (DW96947967)	\$78,289.20
ARMY CORPS OF ENGINEERS (DW96948052)	\$21,908.87
SUPERFUND COOPERATIVE AGREEMENT (SCA)	1
MINNESOTA POLLUTION CONTROL AG (V00E18401)	\$6,015.98
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$609.02
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$2,070.98
EPA INDIRECT COSTS	\$92,273.55
Total Site Costs:	\$269,184.41

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#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

AUG 28 2007



REPLY TO THE ATTENTION C.

### CERTIFIED MAIL RETURN RECEIPT REQUESTED

Trinity Site - (PRP/Monarch Aluminum)

Stacey S. Constas, Senior Corporate Attorney Standex International Corporation 6 Manor Parkway Salem, NH 03079

RE: Trinity Site in Cleveland, Ohio, Site ID#B5KJ

General Notice of Potential Liability

Dear Ms. Constas:

The United States Environmental Protection Agency (U.S. EPA) has documented the release or threat of release of hazardous substances, pollutants and contaminants into the environment from the above-referenced facility, and is planning to spend public funds to investigate and control these releases. This action will be taken by U.S. EPA pursuant to the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. '9601 et seq. (CERCLA), as amended by the Superfund Amendments and Reauthorization Act of 1986, Pub. L. No. 99-499, 100 Stat. 1613 (1986) (SARA), unless U.S. EPA determines that such action will be done properly by a responsible party or parties. Responsible parties under CERCLA include the current and former owners and operators of the facility, persons who generated the hazardous substances, and persons who were involved in the transport, treatment, or disposal of the hazardous substances at the facility. Under Section 107(a) of CERCLA, where U.S. EPA uses public funds towards the cleanup of the hazardous substances, responsible parties are liable for all costs associated with the removal or remedial action and all other necessary costs incurred in cleaning up the facility, including investigation, planning, and enforcement costs.

- U.S. EPA is currently planning to conduct the following actions at the above-referenced facility:
- 1. to develop and implement a site Health and Safety and site Security plan;
- 2. to sample and characterize contaminated soils;

#### ATTACHMENT A

- 3. to excavate, load and dispose of the containerized wastes;
- 4. to take any response actions necessary to address any release or threatened release of a hazardous substance, pollutants, or contaminant that the U.S. EPA determines may pose an imminent and substantial endangerment to public health or the environment including potential impact on surface water or ground water; and
- 5. to conduct post removal sampling and analysis to verify completion of the removal.

U.S. EPA has received information that your organization may have owned or operated the facility or generated or transported hazardous substances that were disposed of at the facility. By this letter, U.S. EPA notifies you of your potential liability with regard to this matter and encourages you, as a potentially responsible party, to agree to reimburse U.S. EPA for costs incurred to date and to voluntarily perform or finance the response activities which U.S. EPA has determined or will determine are required at the facility. U.S. EPA is willing to discuss with you the entry of an appropriate administrative consent order under which you would perform or finance response activities and reimburse U.S. EPA for its costs. If a consent order cannot be promptly concluded, U.S. EPA may issue a unilateral order under Section 106 of CERCLA, requiring you to perform specified work. Under Sections 106 and 107 of CERCLA, you may be liable for reimbursement of U.S. EPA's costs, for statutory penalties, and for treble damages for noncompliance with such an order.

Because of the conditions described above, U.S. EPA believes that response activities at the Site must be initiated as quickly as possible. Therefore, U.S. EPA does not intend to utilize the special notice procedures available under Section 122(e) of CERCLA.

As a potentially responsible party, you should notify U.S. EPA in writing within <u>seven (7)</u> calendar days of receipt of this letter of your willingness to perform or finance the activities described above and to reimburse U.S. EPA for its costs. Your response should be sent to:

Harriet Croke Assistant Regional Counsel U.S. EPA - Region 5, C-14J 77 West Jackson Boulevard Chicago, Illinois 60604

If U.S. EPA does not receive a timety response, U.S. EPA will assume that your organization does not wish to negotiate a resolution of its potential responsibility in connection with the facility and that your organization has declined any involvement in performing the response activities.

Your response should indicate the appropriate name, address, and telephone number for further contact with you. If you are already involved in discussions with State or local authorities or involved in a lawsuit regarding this facility, you may continue such activities as you see fit. This letter is not intended to advise you or direct you presently to restrict or discontinue any such activities already underway; however, you are advised to report the status of those discussions or actions in your response to this letter and to provide a copy of your response to any other parties involved in those discussions or actions.

If you need further information regarding this letter, you may contact Harriet Croke, of the Office of Regional Counsel at (312) 353-4789.

Due to the nature of the problem at this facility and the attendant legal ramifications, U.S. EPA strongly encourages you to submit a written response within the time frame specified herein. We hope you will give this matter your immediate attention.

Singerely yours,

Linda M. Nachowicz, Chief

**Emergency Response Branch #2** 

#### ATTACHMENT B

# Itemized Cost Summary TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Cumulative Costs Through 06/04/2008.

REGIONAL PAYROLL COSTS	\$111,922.30
HEADQUARTERS PAYROLL COSTS	\$204.43
REGIONAL TRAVEL COSTS	\$2,142.23
ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-0306)	\$138,608.67
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	
WESTON SOLUTIONS, INC. (EPS50604)	\$197,484.03
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$386.43
SCIENCE APPLICATIONS INT'L CORP. (GSF0076J)	\$17,262.54
EPA INDIRECT COSTS	\$289,552.04
Total Site Costs:	\$757,562.67
•	

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	PayrollCosts_
	<del></del> "			
CROKE, HARRIET P.	2007	23	2.00	130.42
ASSISTANT REGIONAL COUNSEL		24	3.75	243.97
		25 26	25.00 44.25	1,629.08
	2002	26	11.25	733.27
	2008	01	18.00	1,172.38
		02	17.00	1,108.59
		03	12.25	798.84
		04 05	16.00	1,043.39
		05 06	7.00 15.50	456.48
		08	4.00	1,010.78
	:	09	4.00 5.00	270.36
		10		336.36 1,013.86
		10	15.00 9.00	604.16
		12	28.00	1,892.53
		13	20.00	135.18
	-	14	0.50	33.80
		15	5.00	337.96
		16	5.00	337.95
	**	17	28.00	1,894.36
		••	229.25	
".			229.20	\$15,183.72
DURNO, MARK	2008	13	9.00	611.22
ENVIRONMENTAL ENGINEER		14	12.00	814.96
$oldsymbol{arepsilon}_1$ .		15	9.00	611.22
			30.00	\$2,037.40
EL-ZEIN, JASON H.	2008	13	8.00	661.04
ENVIRONMENTAL ENGINEER		14	2.00	165.26
		16	2.00	165.26
			12.00	\$991.56
FELITTI, PETER M. GENERAL ATTORNEY	2008	13	0.25	21.77
			0.25	\$21.77
FREDLE, JOSEPH J.	2007	21	45.00	2,364.21
SENIOR ASSISTANT SANITARY ENGINEER		22	35.00	1,825.86
		23	9.00	459.50

Employee Name	Fisca <u>Yea</u>	_	Payroll Hours	Payroli <u>Costs</u>
FREDLE, JOSEPH J.	2007	7 24	45.00	2,347.52
		25	39.00	2,034.52
		26	27.00	1,389.67
	2008		18.00	908.99
		02	22.00	1,147.68
		03	17.00	867.94
		04	26.00	1,356.35
		05	64.00	3,338.71
·		06	27.00	1,409.80
		08	9.00	486.27
		09	47.00	2,539.40
:		10	42.00	2,269.26
		11	27.00	1,458.80
		12	18.00	972.53
		13	17.00	918.51
		14,	38.00	2,053.12
•		15	12.00	648.36
		16	29.00	1,542.62
		17	18.00	933.65
		હ	631.00	\$33,273.27
GARYPIE, CATHERINE J.	2007		16.00	1,192.03
GENERAL ATTORNEY	2008	3 01	4.50	334.52
		02	0.25	17.76
		03	17.50	1,244.20
		04	7.00	497.67
$\mathcal{F}_{i} = \{ i, j \in \mathcal{F}_{i} \mid i \in \mathcal{F}_{i} \mid i \in \mathcal{F}_{i} \} $		06	27.00	1,919.77
		07	9.50	707.67
		08	9.00	694.40
		0.9	2.00	154.31
		10	12.00	925.87
		11	2.00	154.31
		12	35.50	2,739.00
		13	27.00	2,136.78
		, 14	33.50	2,651.17
		15	27.00	2,136.75
		16	21.00	1,661.93

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll Hours	Payroll <u>Costs</u>
GARYPIE, CATHERINE J.	2008	17	11.00	870.53
		•	261.75	\$20,038.67
KAPLAN, ROBERT A.	2008	11	1.50	130.55
SUPERVISORY ATTORNEY-ADVISER		12	5.00	435.18
		13	6.25	544.01
		14	2.50	217.59
		15	2.00	174.07
		•	17.25	\$1,501.40
KLASSMAN, DEBRA ANN	2008	<sub></sub> 01	2.50	211.14
GENERAL ATTORNEY		02	1.00	84.46
	r	03	3.00	253.35
		04	0.50	42.23
		05	0.75	63.34
		<b>07</b> ·	0.50	42.15
		08	0.50	43.67
		09	1.00	87.29
		10	2.25	196.48
		11	3.00	261.95
		12	2.50	218.31
		13	10.75	938.68
		14	3.25	283.79
		15	3.00	261.99
		16	1.00	87.34
		17	5.25	458.44
			40.75	\$3,534.61
KLEBENOW, CHERYL T. SECRETARY (TYPING)	2008	13	1.00	34.64
· · · · · · · · · · · · · · · · · · ·			1.00	\$34.64
KYTE, LAWRENCE W.	2008	13	3.75	297.97
SUPERVISORY GENERAL ATTORNEY		14	0.25	19.87
		15	0.75	59.59
		16	0.25	19.87
		17	0.75	59.60
			5.75	\$456.90

~	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	<u>Hours</u>	Costs
LUPTON, JANE MARGARET	2007	26	1.00	82.33
GENERAL ATTORNEY	2008	14	2.00	178.58
		17	1.50	133.93
	4		4.50	\$394.84
MALEK, JOSEPH A.	2007	23	50.00	3,097.86
INVESTIGATOR		24	52.00	3,221.76
		25	59.00	3,666.80
		26	8.00	487.25
	2008	01	13.00	781.06
		03	2.00	120.17
		04	6.00	360.48
		05	1.00	60.07
		12	1.00	6 <b>4</b> .19
		13	21.00	1,347.99
		-	213.00	\$13,207.63
MESSENGER, WILLIAM D.	2007	24	1.00	64.76
SUPRVY ENVIRON. PROTECTION SPECIALISTA		25	9.00	583.40
		26	3.00	194.27
	2008	01	6,00	388.54
		03	10.00	647.57
		06	2.00	129.51
		10	6.00	402.57
2.		11	2.00	134.19
		12	7.00	469.67
		13	4.00	268.39
		· -	50.00	\$3,282.87
MULLINS, VALERIE L.	2007	23	26.00	1,207.08
ENVIRONMENTAL PROTECTION SPECIALIST		24	19.00	899.37 🐇
		25	21.00	974.96
		26	32.00	1,485.63
	2008	01	24.00	1,114.23
		02	16.00	742.82
		03	12.00	557.12
		05	16.00	742.81
		06	12.00	591.22
		80	21.00	1,071.29

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroli <u>Costs</u>
MULLINS, VALERIE L.	2008	09	40.00	2,040.58
		10	20.00	1,076.71
		11	10.00	510.39
ű:		12	8.00	408.31
		13	26.00	1,327.01
		14	12.00	612.48
		15	12.00	635.09
		16	17.00	867.67
		17	7.00	402.51
			351.00	\$17,267.28
NACHOWICZ, LINDA M.	2007	25	1.00	78.93
ENVIRONMENTAL SCIENTIST	2008	01	1.00	74.20
		10	1.25	100.97
		13	1.00	80.77
			4.25	\$334.87
NELSON, THOMAS LEVERETT	2008	13	1.25	106.93
SUPERVISORY GENERAL ATTORNEY		15	0.50	42.76
			1.75	\$149.69
RIPLEY, LAURA J. ENVIRONMENTAL SCIENTIST	2007	25	0.25	16.24
			0.25	\$16.24
SMITH, TRACY L.	2007	21	0.25	7.41
CARROLL, TRACY L. OFFICE AUTOMATION CLERK		25	5.00	148.64
			5.25	\$156.05
TAYLOR, DARIUS L.	2007	» 19	0.25	12.66
FINANCIAL SPECIALIST	2008	13	0.50	26.23
			0.75	\$38.89
Total Regional Payroll Costs			1,859.75	\$111,922.30

### Headquarters Payroll Costs

### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

#### Cumulative Costs Through 06/04/2008.

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
KEPLINGER, HELEN ATTORNEY-ADVISOR (GENERAL)	2008	10	3.00	204.43
			3.00	\$204.43
Total Headquarters Payroll Costs			3.00	\$204.43

Page 1 of 1

	Travel	Treasury	Treasury Schedule	
Traveler/Vendor Name	Number Number	Schedule	<u>Date</u>	Travel Costs
FREDLE, JOSEPH J.	TM0586931	000A08134	05/15/2008	612.05
SENIOR ASSISTANT SANITARY ENGINEER				
			<u></u>	\$612.05
MALEK, JOSEPH A.	TM0546073	ACHA07296	10/25/2007	729.36
INVESTIGATOR	TM0543176	ACHA07296	10/25/2007	800.82
·				\$1,530.18
Total Regional Travel Costs			 =	\$2,142.23

# Headquarters Travel Costs TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Cumulative Costs Through 06/04/2008.

			Treasury	10
	Travel	Treasury	Schedule	*
Traveler/Vendor Name	<u>Number</u>	Schedule	Date	<b>Travel Costs</b>

#### **Contract Costs**

#### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Cumulative Costs Through 06/04/2008.

**ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)** 

Contractor Name:

**ENVIRONMENTAL QUALITY MANAGEMENT** 

**EPA Contract Number:** 

68-S5-0306

**Delivery Order Information** 

DO # Start Date

**End Date** 

5094

10/26/2007

03/27/2008

Project Officer(s):

FREDLE, JOSEPH

Dates of Service:

From: 10/26/2007

To: 03/27/2008

Summary of Service:

EMERGENCY RESPONSE CONTRACTS-SUB(OSCM)

**Total Costs:** 

\$138,608.67

Voucher	Voucher	oucher Voucher		Treasury Schedule			
Number	Date	Amount	Number	and	<u>Date</u>	Amount	
228-094-001	02/05/2008	138,608.67	08B54		02/28/2008	138,608.67	
					Total:	\$138,608.67	

#### **Contract Costs**

#### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Cumulative Costs Through 06/04/2008.

#### SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

**Contractor Name:** 

WESTON SOLUTIONS, INC.

**EPA Contract Number:** 

EPS50604

**Delivery Order Information** 

 DO #
 Start Date
 End Date

 5001
 06/28/2008
 01/01/2010

 5002
 04/28/2007
 09/25/2009

 5003
 10/27/2007
 11/20/2009

Project Officer(s):

KOSIK, LORRAINE

STANUCH, GAIL

Dates of Service:

From: 04/28/2007

To: 01/01/2010

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

**Total Costs:** 

\$197,484.03

Voucher Number	Voucher <u>Date</u>	Voucher Amount	Treas Number	ury Schedule and Date	Site Amount	Annual Allocation
2-A8	06/20/2007	49,233.10	R7G41	07/19/2007	2,674.30	404.21
2-A9	07/20/2007	122,888.37	R7H11	08/23/2007	18,117.08	2,738.32
2-A10	08/20/2007	114,555.43	R7H73	09/20/2007	20,519.55	3,101.45
2-A11	09/20/2007	107,863.98	R8234	10/23/2007	24,009.25	3,628.90
2-A12	10/19/2007	243,198.25	R8367	11/16/2007	27,170.24	4,106.67
2-A13	11/20/2007	99,371.47	R8A12	12/28/2007	6,725.80	1,016.58
2-A14	12/20/2007	90,150.75	R8A60	01/22/2008	20,269.26	3,063.62
3-A14	12/20/2007	164,195.89	R8A60	01/22/2008	790.42	119.47
3-A15	01/18/2008	170,076.49	R8B33	02/21/2008	13,167.85	1,990.27
2-A16	02/20/2008	32,541.30	R8C08	03/21/2008	3,839.08	580.26
3-A16	02/20/2008	183,517.97	R8C08	03/21/2008	21,722.95	3,283.34
3-A17	03/18/2008	176,811.53	R8C71	04/18/2008	10,553.99	1,595.19
3-A18	04/18/2008	139,755.06	R8D32	05/15/2008	1,994.51	301.47
				Total:	\$171,554.28	\$25,929.75

#### **Contract Costs**

#### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Cumulative Costs Through 06/04/2008.

#### SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

**Contractor Name:** 

WESTON SOLUTIONS, INC.

**EPA Contract Number:** 

EPS50604

**Delivery Order Information** 

 DO #
 Start Date
 End Date

 5001
 06/28/2008
 01/01/2010

 5002
 04/28/2007
 09/25/2009

5003

10/27/2007

11/20/2009

Project Officer(s):

KOSIK, LORRAINE STANUCH, GAIL

Dates of Service:

From: 04/28/2007

To: 01/01/2010

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

**Total Costs:** 

\$197,484.03

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
2-A8	R7G41	Class	0.151146
2-A9	R7H11	Class	0.151146
2-A10	R7H <b>73</b>	Class	0.151146
2-A11	R8234	Class	0.151146
2-A12	R8367	Class	0.151146
2-A13	R8A12	Class	0.151146
2-A14	R8A60	Class	0.151146
3-A14	R8A60	Class	<b>o.151146</b>
3-A15	R8B33	Class	0.151146
2-A16	R8C08	Class	0.151146
3-A16	R8C08	Class	0.151146
3-A17	R8C71	Class	0.151146
3-A18	R8D32	Class	0.151146

#### **Contract Costs**

#### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Cumulative Costs Through 06/04/2008.

#### **TECHNICAL SERVICE AND SUPPORT**

Contractor Name:

ASRC MANAGEMENT SERVICES, INC.

**EPA Contract Number:** 

EPW05052

**Delivery Order Information** 

DO #

Start Date

End Date

66

08/27/2007

05/30/2010

Project Officer(s):

PFUNDHELLER, JANET

Dates of Service:

From: 08/27/2007

To: 05/30/2010

Summary of Service:

ADMINISTRATIVE SUPPORT SERVICES

**Total Costs:** 

\$386.43

Voucher Voucher		Voucher	Trea	Site	
Number	Date	Amount	Number	and Date	Amount
12	10/09/2007	78,282.68	R8315	11/06/2007	16.05
13	11/07/2007	63,882.95	R8A05	12/26/2007	120.51
16	02/11/2008	58,739.03	R8B84	03/13/2008	70.61 (1
17	03/05/2008	63,858.70	R8C48	04/09/2008	123.08
18	04/08/2008	87,434.08	R8D64	05/30/2008	56.18
				Total:	\$386.43

<sup>(1)</sup> Voucher prepared date corrected on page 2.

#### **Contract Costs**

### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Cumulative Costs Through 06/04/2008.

#### TECHNICAL SERVICE AND SUPPORT

**Contractor Name:** 

SCIENCE APPLICATIONS INT'L CORP.

**EPA Contract Number:** 

GSF0076J

**Delivery Order Information** 

DO #

End Date

907

Start Date 08/11/2007

03/21/2008

Project Officer(s):

STANUCH, GAIL

Dates of Service:

From: 08/11/2007

To: 03/21/2008

Summary of Service:

**ENFORCEMENT SUPPORT SERVICES** 

**Total Costs:** 

\$17,262.54

Voucher Voucher		Voucher	Trea	sury Schedule	Site
Number	Date	Amount	Number	and Date	Amount
R5717333	09/17/2007	19,412.20	R8208	10/17/2007	14,851.49
R5717334	10/12/2007	12,504.95	R8351	11/14/2007	1,892.38
R5717336	12/11/2007	14,990.31	R8A79	01/30/2008	42.52
R5717338	02/11/2008	34,645.68	R8C01	03/19/2008	· 348.36
R5717339	03/03/2008	14,950.12	R8C49	04/10/2008	51.63
R5717340	03/24/2008	11,736.38	R8D24	05/14/2008	76.16
				Total:	\$17,262.54

Page 1 of 1

Financial Cost Summary for the Contract Lab Program
TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ
Cumulative Costs Through 06/04/2008.

**CONTRACT LAB PROGRAM (CLP) COSTS** 

Page 1 of 1

Miscellaneous (MIS) Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Cumulative Costs Through 06/04/2008.

<u>Fiscal Year</u>	<b>Direct Costs</b>	Indirect Rate(%)	Indirect Costs
2007	78,134.31	62.91%	49,154.27
2008	389,876.32	61.66%	240,397.77
	468,010.63	<b>\$</b>	
Total EPA Indirect Costs			\$289,552.04

# EPA Indirect Costs TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Cumulative Costs Through 06/04/2008.

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll <u>Costs</u>	Ind. Rate (%)	Indirect Costs
CROKE, HARRIET P.	2007	23	130.42	62.91%	82.05
		24	243.97	62.91%	153.48
		25	1,629.08	62.91%	1,024.85
		26	733.27	62.91%	461.30
	v-68 		2,736.74	-	\$1,721.68
FREDLE, JOSEPH J.	2007	21	2,364.21	62.91%	1,487.32
TREBLE, SOCETTS.	2007	22	1,825.86	62.91%	1,148.65
		23	459.50	62.91%	289.07
		24	2,347.52	62.91%	1,476.82
		25	2,034.52	62.91%	1,279.92
		26	1,389.67	62.91%	874.24
and the second of the second o			10,421.28		\$6,556.02
GARYPIE, CATHERINE J.	2007	26	1,192.03	62.91%	749.91
			1,192.03		\$749.91
LUPTON, JANE MARGARET	2007	26	82.33	62.91%	51.79
			82.33		\$51.79
MALEK, JOSEPH A.	2007	23	3,097.86	62.91%	1,948.86
		24	3,221.76	62.91%	2,026.81
		25	3,666.80	62.91%	2,306.78
		26	487.25	62.91%	306.53
			10,473.67		\$6,588.98
MESSENGER, WILLIAM D.	2007	24	64.76	62.91%	40.74
		25	583.40	62.91%	367.02

Employee Na	ıme	Fiscal <u>Year</u>	Pay Period_	Payroll Costs	Ind. Rate (%)	Indirect Costs
MESSENGER	· ·	2007	26	194.27	62.91%	122.22
				842.43		\$529.98
MULLINS, VA	LERIE L.	2007	23	1,207.08	62.91%	759.37
		7.7.3	24	899.37	62.91%	565.79
			25	974.96	62.91%	613.35
			26	1,485.63	62.91%	934.61
	:			4,567.04		\$2,873.12
NACHOWICZ	, LINDA M.	2007	25	78.93	62.91%	49.65
				78.93		\$49.65
RIPLEY, LAUI	RA J.	2007	25	16.24	62.91%	10.22
	ž.			16.24		\$10.22
SMITH, TRAC	Y L.	2007	21	7.41	62.91%	4.66
•			25	148.64	62.91%	93.51
				156.05		\$98.17
TAYLOR, DAF	RIUS L.	2007	19	12.66	62.91%	7.96
				12.66		\$7.96
Total Fis	cal Year 2007 Payroll	Direct Costs:		30,579.40		\$19,237.48
		OTHER D	IRECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	2-A8 2-A9	07/19/2007 08/23/2007	2,674.30 18,117.08	404.21 2,738.32	62.91% 62.91%	1,936.69 13,120.13

#### **EPA Indirect Costs**

### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

### Cumulative Costs Through 06/04/2008.

#### **OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	2-A10	09/20/2007	20,519.55	3,101.45	62.91%	14,859.97
		•	41,310.93	6,243.98	-	\$29,916.79
Total Fiscal Year 2007 Other Direct Costs:		41,310.93	6,243.98	=	\$29,916.79	
	Total Fiscal	Year 2007:	78,1	134.31	=	\$49,154.27

	PAYROL	L DIRECT COS	515		
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
CROKE, HARRIET P.	2008	01	1,172.38	61.66%	722.89
·		02	1,108.59	61.66%	683.56
		03	798.84	61.66%	492.56
		04	1,043.39	61.66%	643.35
		05	456.48	61.66%	281.47
	*	06	1,010.78	61.66%	623.25
		08	270.36	61.66%	166.70
A STATE OF THE STA		09	336.36	61.66%	207.40
		10	1,013.86	61.66%	625.15
		- 11	604.16	61.66%	372.53
		12	1,892.53	61.66%	1,166.93
		13	135.18	61.66%	83.35
		14	33.80	61.66%	20.84
		15	337.96	61.66%	208.39
		16	337.95	61.66%	208.38
		17	1,894.36	61.66%	1,168.06
			12,446.98		\$7,674.81
DURNO, MARK	2008	13	611.22	61.66%	376.88
55, 110, 110 till	2000	14	814.96	61.66%	502.50

	Fiscal	Pay		Payroll	Ind. Rate	Indirect
Employee Name	<u>Year</u>	<u>Period</u>	-	Costs		Costs
DURNO, MARK	2008	15		611.22	61.66%_	376.88
				2,037.40		\$1,256.26
EL-ZEIN, JASON H.	2008	13		661.04	61.66%	407.60
LE Limit, O'look it.	2000	14		165.26	61.66%	101.90
		16		165.26	61.66%	101.90
				991.56		\$611.40
						40,
FELITTI, PETER M.	2008	13		21.77	61.66%	13.42
				21.77		\$13,42
			•			
FREDLE, JOSEPH J.	2008	01		908.99	61.66%	560.48
		02		1,147.68	61.66%	707.66
Net		03		867.94	61.66%	535.17
		04		1,356.35	61.66%	836.33
		05		3,338.71	61.66%	2,058.65
		06		1,409.80	61.66%	869.28
		08		486.27	61.66%	299.83
*		09		2,539.40	61.66%	1,565.79
		10		2,269.26	61.66%	1,399.23
		11	•	1,458.80	61.66%	899.50
		12		972.53	61.66%	599.66
		13		918.51	61.66%	566.35
		14		2,053.12	61.66%	1,265.95
		15		648.36	61.66%	399.78
		16		1,542.62	61.66%	951.18
		17		933.65	61.66%_	575.69
				22,851.99		\$14,090.53
			ersk er			
GARYPIE, CATHERINE J.	2008	01		334.52	61.66%	206.27
•		02		17.76	61.66%	10.95
		03		1,244.20	61.66%	767.17

	1711100	L DINLOT COC	<u> </u>		
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Ind. Rate (%)	Indirect Costs
GARYPIE, CATHERINE J.	2008	04	497.67	61.66%	306.86
r		06	1,919.77	61.66%	1,183.73
사		07	707.67	61.66%	436.35
		08	694.40	61.66%	428.17
		09	154.31	61.66%	95.15
		10	925.87	61.66%	570.89
		11	154.31	61.66%	95.15
		12	2,739.00	61.66%	1,688.87
		13	2,136.78	61.66%	1,317.54
•		14	2,651.17	61.66%	1,634.71
		15	2,136.75	61.66%	1,317.52
		16	1,661.93	61.66%	1,024.75
	1 480	17	870.53	61.66%	536.77
			18,846.64		\$11,620.85
*					ä
KAPLAN, ROBERT A.	2008	11	130.55	61.66%	80.50
		12	435.18	61.66%	268.33
		13	544.01	61.66%	335.44
		14	217.59	61.66%	134.17
		15	174.07	61.66%_	107.33
			1,501.40		\$925.77
KEPLINGER, HELEN	2008	10	204.43	61.66%	126.05
REPLINGER, HELLIN	2000	,	204.43	01.0070_	
			204.43		\$126.05
KLASSMAN, DEBRA ANN	2008	01	211.14	61.66%	130.19
		02	84.46	61.66%	52.08
		03	253.35	61.66%	156.22
		04	42.23	61.66%	26.04
		05	63.34	61.66%	39.06
		07	42.15	61.66%	25.99
		08	43.67	61.66%	26.93
		09	87.29	61.66%	53.82

Employee Name	Fiscal <u>Year</u>	Pay Period		Payroll Costs	Ind. Rate (%)	Indirect Costs
KLASSMAN, DEBRA ANN	2008	10		196.48	61.66%	121.15
		11		261.95	61.66%	161.52
		12		218.31	61.66%	134.61
		13		938.68	61.66%	578.79
		14		283.79	61.66%	174.98
		15		261.99	61.66%	161.54
		16		87.34	61.66%	53.85
W A MARK		17		458.44	61.66%	282.67
				3,534.61		\$2,179.44
KLEBENOW, CHERYL T.	2008	13		34.64	61.66%	21.36
				34.64		\$21.36
			A			
KYTE, LAWRENCE W.	2008	13		297.97	61.66%	183.73
		14		19.87	61.66%	12.25
		.15		59.59	61.66%	36.74
		16		19.87	61.66%	12.25
		17		59.60	61.66%_	36.75
				456.90		\$281.72
LUPTON, JANE MARGARET	2008	14		178.58	61.66%	110.11
		17		133.93	61.66%	82.58
				312.51		\$192.69
MALEK, JOSEPH A.	2008	01		781.06	61.66%	481.60
		03		120.17	61.66%	74.10
		04		360.48	61.66%	222.27
		05		60.07	61.66%	37.04
	14	12		64.19	61.66%	39.58

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	ind. Rate (%)	Indirect Costs
MALEK, JOSEPH A.	2008	13	1,347.99	61.66%	831.17
			2,733.96		\$1,685.76
		sý.			
MESSENGER, WILLIAM D.	2008	01	388.54	61.66%	239.57
w.		03	647.57	61.66%	399.29
		06	129.51	61.66%	79.86
		10	402.57	61.66%	248.22
		11	134.19	61.66%	82.74
		12	469.67	61.66%	289.60
		13	268.39	61.66%	165.49
			2,440.44		\$1,504.77
		•			
MULLINS, VALERIE L.	2008	01	1,114.23	61.66%	687.03
		02	742.82	61.66%	458.02
		03	557.12	61.66%	343.52
		05	742.81	61.66%	458.02
		06	591.22	61.66%	364.55
		. 08	1,071.29	61.66%	660.56
		09	2,040.58	61.66%	1,258.22
		10	1,076.71	61.66%	663.90
		11	510.39	61.66%	314.71
		12	408.31	61.66%	251.76
		13	1,327.01	61.66%	818.23
		14	612.48	61.66%	377.66
		15	635.09	61.66%	391.60
		16	867.67	61.66%	535.01
		17	402.51	61.66%	248.19
			12,700.24		\$7,830.98
NACHOWICZ, LINDA M.	2008	01	74.20	61.66%	45.75
		10	100.97	61.66%	62.26
		. •			·

		20.0000			
Employee Name	Fiscal Pa <u>Year Per</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
NACHOWICZ, LINDA M.	2008 1	3	80.77	61.66%	49.80
			255.94		\$157.81
NELSON, THOMAS LEVERETT	2008 1	3	106.93	61.66%	65.93
	1:	5	42.76	61.66%	26.37
			149.69		\$92.30
TAYS. DARIUS!	2008 1	3	26.23	61.66%_	16.17
			26.23		\$16.17
Total Fiscal Year 2003 Payroll Dire	ect Costs:		81,547.33	=	\$50,282.09
	TRAVEL DIRE	ECT COSTS			
Trew	Travel Number	Treasury Schedule Date	Travel Costs	Ind. Rate (%)	Indirect Costs
FREDLE, JOSE	TM0586931	05/15/2008	612.05	61.66%	377.39
	•		612.05		\$377.39
MALEK, JULISPH A.	TM0546073	10/25/2007	729.36	61.66%	449.73
	TM0543176	10/25/2007	800.82	61.66%	493.79
			1,530.18		\$943.52
				_	
Total Fiscal Year 2006 Travel Dire	ect Costs:		2,142.23	=	\$1,320.91

### **OTHER DIRECT COSTS**

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule <u>Date</u>	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
68-S5-0306	228-094-001	02/28/2008	138,608.67	0.00	61.66%	85,466.11
		-	138,608.67	0.00		\$85,466.11
EPS50604	2-A11	10/23/2007	24,009.25	3,628.90	61.66%	17,041.68
	2-A12	11/16/2007	27,170.24	4,106.67	61.66%	19,285.34
	2-A13	12/28/2007	6,725.80	1,016.58	61.66%	4,773.95
	2-A14	01/22/2008	20,269.26	3,063.62	61.66%	14,387.05
	3-A14	01/22/2008	790.42	119.47	61.66%	561.04
•	3-A15	02/21/2008	13,167.85	1,990.27	61.66%	9,346.50
	2-A16	03/21/2008	3,839.08	580.26	61.66%	2,724.97
78	3-A16	03/21/2008	21,722.95	3,283.34	61.66%	15,418.88
	3-A17	04/18/2008	10,553.99	1,595.19	61.66%	7,491.18
	3-A18	05/15/2008	1,551.05	234.44	61.66%	1,100.93
			443.46	67.03	61.66%	314.77
		•	130,243.35	19,685.77		\$92,446.29
EPW05052	12	11/06/2007	16.05	0.00	61.66%	9.90
	13	12/26/2007	120.51	0.00	61.66%	74.31
	16	03/13/2008	70.61	0.00	61.66%	43.54
	17	04/09/2008	123.08	0.00	61.66%	75.89
	18	05/30/2008	56.18	0.00	61.66%	34.64
		•	386.43	0.00		\$238.28
GSF0076J	R5717333	10/17/2007	14,851.49	0.00	61.66%	9,157.43
	R5717334	11/14/2007	1,892.38	0.00	61.66%	1,166.84
	R5717336	01/30/2008	42.52	0.00	61.66%	26.22
	R5717338	03/19/2008	348.36	0.00	61.66%	214.80
	R5717339	04/10/2008	51.63	0.00	61.66%	31.84

### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMC Allocation Costs	Ind. Rate (%)	Indirect Costs
GSF0076J	R5717340	05/14/2008	76.16	0.00	61.66%	46.96
			17,262.54	0.00		\$10,644.09
÷						·/-
Total F	iscal Year 2008 Oth	er Direct Costs:	286,500.99	19,685.77		\$188,794.77
	Total Fiscal	Year 2008:	389,8	376.32		\$240,397.77
*					_	
Total EPA Ind	lirect Costs		•.			\$289,552.04
					=	

### ATTACHMENT C

# Itemized Cost Summary TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Costs From 10/02/2009 Through 12/31/2010.

REGIONAL PAYROLL COSTS	\$15,528.61
SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)	**
WESTON SOLUTIONS, INC. (EPS50604)	\$4,747.73
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$253.87
	W <sub>a</sub> ^
EPA INDIRECT COSTS	\$12,884.74
Total Site Costs:	\$33,414.95

# Regional Payroll Costs TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Costs From 10/02/2009 Through 12/31/2010.

			•	
<b>-</b>	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	<u>Period</u>	<u>Hours</u>	_ Costs
BARNES, SHEILA	2009	26	3.00	136.61
FINANCIAL SPECIALIST	,	27	2.50	112.34
	2010	01	3.00	137.54
		03	3.50	163.87
		04	2.00	93.64
		05	0.50	23.41
			14.50	\$667.41
BENSING, MILAGROS V.	2010	27	1.00	53.22
ENVIRONMENTAL PROTECTION SPECIALIST	2011	02	0.50	26.56
		03	· 2.00	3 10 <b>6.23</b>
:		04	1:.00	53.11
		05	1.50	79.67
		•	6.00	\$318.79
CO, GRACE ENFORCEMENT SPECIALIST	2009	26	0.50	24.18
		,	0.50	\$24.18
FREDLE, JOSEPH J.	2009	26	14.00	780.85
SENIOR ASSISTANT SANITARY ENGINEER	2010	02	3.00	172.96
		10	6.00	350.91
		12	* 6.00	353.09
		16	9.00	530.83
		21	4.00	235.40
			42.00	\$2,424.04
GARYPIE, CATHERINE J.	2010	08	14.00	1,272.23
GENERAL ATTORNEY		10	5.00	454.37
		11	11.00	999.62
**************************************		12	40.00	3,634.99
	, <i>i</i> š	13	4.50	408.94
			74.50	\$6,770.15
HACKLEY, RICHARD D. ACCOUNTANT	2010	16	3.00	242.38
			3.00	\$242.38
HAILE, LINDA MARIA	2010	02	0.25	15.38

### Regional Payroll Costs TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs From 10/02/2009 Through 12/31/2010.

Employee Name	Fiscal Year	Pay <u>Period</u>	Payroll Hours	Payroll Costs
ACCOUNTANT	1922 1922			
			0.25	\$15.38
KLASSMAN, DEBRA ANN	2010	10	0.25	22.62
GENERAL ATTORNEY		11	0.50	45.21
		. 12	2.50	226.10
$\mathcal{L}_{i} = \{ (i, j) \mid i \in \mathcal{L}_{i} : i \in \mathcal{L}_{i}$		13	0.75	67.84
	•		4.00	\$361.77
KYTE, LAWRENCE W.	2010	14	0.50	42.75
SUPERVISORY GENERAL ATTORNEY		17	0.25	21.39
		19	0.50	42.78
			1.25	\$106.92
MACK-SMELTZER, CYNTHIA M. JENNINGS, CYNTHIA M.	2010	13	0.25	14.57
ACCOUNTANT				140 <sup>25</sup>
			0.25	\$14.57
MAHONEY, DENISE	2010	03	1.00	53.12
ENVIRONMENTAL SPECIALIST		04	1.00	53.12
		06	1.00	53.12
		13	1.00	53.77
		18	1.00	53.77
		•	5.00	\$266.90
MULLINS, VALERIE L.	2010	16	0.25	13.51
ENVIRONMENTAL PROTECTION SPECIALIST	2011	04	1.00	54.92
			1.25	\$68.43
ONEILL, MAUREEN	<b>2010</b>	03	1.00	59.00
Civil Investigator	2011	04	40.00	2,577.70
			41.00	\$2,636.70
SCROGGINS, VIOLET A.	2010	09	1.00	58.67
ACCOUNTANT		10	25.00	1,466.43
			26.00	\$1,525.10
TAYLOR, DARIUS L.	2010	12	0.50	28.64

### Regional Payroll Costs

### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

### Costs From 10/02/2009 Through 12/31/2010.

Fiscal Year	Pay <u>Period</u>	Payroll <u>Hours</u>	Payroll Costs
2010	13	0.75	42.96
		1.25	\$71.60
2010	12	0.25	2 <sup>#</sup> 14.29
	•	0.25	\$14.29
	-	221.00	\$15,528.61
	<u>Year</u> 2010	Year         Period           2010         13           2010         12	Year         Period         Hours           2010         13         0.75           1.25         1.25           2010         12         0.25           0.25

Page 1 of 1

# Headquarters Payroll Costs TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Costs From 10/02/2009 Through 12/31/2010.

	Fiscal	Pay	Payroll	Payroll
Employee Name	<u>Year</u>	Period	<u>Hours</u>	Costs

Page 1 of 1

# Regional Travel Costs TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Costs From 10/02/2009 Through 12/31/2010.

			Treasury	- K
	Travel	Treasury	Schedule	
Traveler/Vendor Name	Number	Schedule	Date	Travel Costs

Page 1 of 1

## Headquarters Travel Costs TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ Costs From 10/02/2009 Through 12/31/2010.

			Treasury	*:
	Travel	Treasury	Schedule	
Traveler/Vendor Name	Number	Schedule_	Date	Travel Costs

#### **Contract Costs**

#### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs From 10/02/2009 Through 12/31/2010.

#### SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

WESTON SOLUTIONS, INC.

**EPA Contract Number:** 

EPS50604

**Delivery Order Information** 

 DO #
 Start Date
 End Date

 5001
 06/28/2008
 01/01/2010

 5002
 04/28/2007
 09/25/2009

 5003
 10/27/2007
 11/20/2009

Project Officer(s):

KOSIK, LORRAINE

STANUCH, GAIL

Dates of Service:

From: 04/28/2007

To: 01/01/2010

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

**Total Costs:** 

\$4,747.73

Voucher Number	VoucherDate	Voucher Amount	Treas Number	sury Schedule and Date	Site Amount	Annual Allocation
1-A36	10/20/2009	521,433.86	R0145	11/19/2009	1,966.48	297.23
2-A36	10/20/2009	3,813.34	R0145	11/19/2009	210.70	31.85
1-A37	11/20/2009	477,752.28	R0243	12/18/2009	1,133.02	171.25
3-A38	12/18/2009	7,409.86	R0350	01/27/2010	273.09	41.28
1-A38	12/18/2009	537,694.82	R0354	01/28/2010	460.99	69.68
1- <b>A39</b>	01/20/2010	556,074.66	R0433	02/23/2010	80.06	12.10
				Total:	\$4,124.34	\$623.39

#### **Contract Costs**

#### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs From 10/02/2009 Through 12/31/2010.

#### SUPERFUND TECH. ASSISTANCE & RESPONSE TEAM (START)

Contractor Name:

WESTON SOLUTIONS, INC.

**EPA Contract Number:** 

EPS50604

**Delivery Order Information** 

DO # Start Date

End Date

5001 5002 06/28/2008 04/28/2007 01/01/2010 09/25/2009

5002

10/27/2007

11/20/2009

Project Officer(s):

**KOSIK, LORRAINE** 

STANUCH, GAIL

Dates of Service:

From: 04/28/2007

To: 01/01/2010

Summary of Service:

S/F TECH ASSESSMENT&RESPONSE TEAM (REDI)

**Total Costs:** 

\$4,747.73

Voucher Number	Schedule Number	Rate Type	Annual Allocation Rate
1-A36	R0145	Class	0.151146
2-A36	R0145	Class	0.151146
1-A37	R0243	Class	0.151146
3-A38	R0350	Class	0.151146
1-A38	R0354	Class	0.151146
1-A39	R0433	Class	0.151146

#### **Contract Costs**

#### TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs From 10/02/2009 Through 12/31/2010.

#### TECHNICAL SERVICE AND SUPPORT

**Contractor Name:** 

ASRC MANAGEMENT SERVICES, INC.

**EPA Contract Number:** 

EPW05052

**Delivery Order Information** 

<u>DO #</u>

Start Date

End Date

66

08/27/2007

05/30/2010

Project Officer(s):

PFUNDHELLER, JANET

Dates of Service:

From: 08/27/2007

To: 05/30/2010

Summary of Service:

ADMINISTRATIVE SUPPORT SERVICES

**Total Costs:** 

\$253.87

Voucher Voucher		Voucher	Treasury Schedule			Site	
Number	<u>Date</u>	Amount	Number	and	Date	Amount	
36	09/10/2009	85,736.22	R0011		10/07/2009	8.87	
37	10/10/2009	77,202.26	R0100		11/06/2009	8.87	
38	11/10/2009	53,171.21	R0196		12/08/2009	42.59	
42	02/12/2010	74,846.29	R0483		03/12/2010	18.31	
43	03/10/2010	69,624.12	R0562		04/07/2010	19.46	
44	04/08/2010	73,253.52	R0651		05/06/2010	37.85	
45	05/10/2010	73,569.17	R0742		06/04/2010	68.17	
46	06/10/2010	87,018.36	R0852		07/09/2010	49.75	
					Total:	\$253.87	

Page 1 of 1

Financial Cost Summary for the Contract Lab Program
TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ
Costs From 10/02/2009 Through 12/31/2010.

### **CONTRACT LAB PROGRAM (CLP) COSTS**

Page 1 of 1

Miscellaneous (MIS) Costs

TRINITY SITE, CLEVELAND, OH SITE ID = B5 KJ

Costs From 10/02/2009 Through 12/31/2010.

Fiscal Year	<b>Direct Costs</b>	Indirect Rate(%)	Indirect Costs
2009	1,053.98	62.76%	661.48
2010	16,578.04	62.76%	10,404.36
2011	2,898.19	62.76%	1,818.90
	20,530.21		
Total EPA Indirect Costs		***************************************	\$12,884.74

				ind.	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>	Payroll Costs	Rate (%)	Indirect Costs
BARNES, SHEILA	2009	26	136.61	62.76%	85.74
		27	112.34	62.76%	70.50
			248.95		\$156.24
CO, GRACE	2009	26	24.18	62.76%_	15.18
			24.18	## T	\$15.18
FREDLE, JOSEPH J.	2009	26	780.85	62.76%_	490.06
			780.85	4. 3 5	\$490.06
Total Fiscal Year 2009 Payroll Dire	ect Costs:		1,053.98	> .	\$661.48
A.				=	
Total Fiscal Year 2	2009:	**	1,053.98	=	\$661.48
	PAYROL	L DIRECT COSTS			
	PAYROL	L DIRECT COSTS		Ind.	
Employee Name	PAYROLI Fiscal Year	Pay Period	Payroli Costs	Ind. Rate (%)	Indirect Costs
Employee Name BARNES, SHEILA	Fiscal	Pay		Rate	
	Fiscal Year	Pay Period	Costs	Rate (%)	Costs
	Fiscal Year	Pay Period 01	<u>Costs</u> 137.54	Rate (%) 62.76%	<u>Costs</u> 86.32
	Fiscal Year	Pay Period 01	Costs 137.54 163.87	Rate (%) 62.76% 62.76%	Costs 86.32 102.84
	Fiscal Year	Pay Period 01 03 04	Costs 137.54 163.87 93.64	Rate (%) 62.76% 62.76% 62.76%	Costs 86.32 102.84 58.77
	Fiscal Year	Pay Period 01 03 04	Costs 137.54 163.87 93.64 23.41	Rate (%) 62.76% 62.76% 62.76%	Costs 86.32 102.84 58.77 14.69
	Fiscal Year	Pay Period 01 03 04	Costs 137.54 163.87 93.64 23.41	Rate (%) 62.76% 62.76% 62.76% 62.76%	Costs 86.32 102.84 58.77 14.69
BARNES, SHEILA	Fiscal Year 2010	Pay Period 01 03 04 05	Costs 137.54 163.87 93.64 23.41 418.46	Rate (%) 62.76% 62.76% 62.76% 62.76%	Costs 86.32 102.84 58.77 14.69 \$262.62
BARNES, SHEILA	Fiscal Year 2010	Pay Period 01 03 04 05	Costs 137.54 163.87 93.64 23.41 418.46	Rate (%) 62.76% 62.76% 62.76% 62.76%	Costs 86.32 102.84 58.77 14.69 \$262.62
BARNES, SHEILA BENSING, MILAGROS V.	Fiscal Year 2010	Pay 1 Period 01 03 04 05 27	Costs 137.54 163.87 93.64 23.41 418.46 53.22	Rate (%) 62.76% 62.76% 62.76% 62.76%	86.32 102.84 58.77 14.69 \$262.62 33.40 \$33.40

	<b> </b>   1	<b>D</b>			Ind. Rate	
Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	(%)	Indirect Costs
FREDLE, JOSEPH J.	2010	16		530.83	62.76%	333.15
		21		235.40	62.76%	147.74
				1,643.19	:	\$1,031.27
	•					∌ş.
GARYPIE, CATHERINE J.	2010	08		1,272.23	62.76%	798.45
		10		454.37	62.76%	285.16
		11		999.62	62.76%	627.36
		12		3,634.99	62.76%	2,281.32
		13		: 408.94	62.76%	256.65
A Company				6,770.15	1\$	\$4,248.94
LIACKI EV BICHARD D	0010	40		040.00	00.700/	450.40
HACKLEY, RICHARD D.	2010	16	·	242.38	62.76%_	152.12
w The second se				242.38		\$152.12
HAILE, LINDA MARIA	2010	02		15.38	62.76%	9.65
				15.38		\$9.65
		ii iig				
KLASSMAN, DEBRA ANN	2010	10.,		22.62	62.76%	14.20
· 		11		45.21	62.76%	28.37
		12		226.10	62.76%	141.90
•		13		67.84	62.76%	42.58
				361.77		\$227.05
IOTE LAWDENCE W	0040			40.55	00 700	22.25
KYTE, LAWRENCE W.	2010	14		42.75	62.76%	26.83
		17		21.39	62.76%	13.42
		19		42.78	62.76%_	26.85
				106.92	£ 4%	\$67.10

Employee Name	Fiscal <u>Year</u>	Pay <u>Period</u>		Payroll Costs	Ind. Rate (%)	Indirect Costs
MACK-SMELTZER, CYNTHIA M.	2010	13		14.57	62.76%	9.14
·				14.57	:	\$9.14
		31				· · · · · · · · · · · · · · · · · · ·
MAHONEY, DENISE	2010	03		53.12	62.76%	33.34
		04		53.12	62.76%	33.34
	*	06		53.12	62.76%	33.34
		13		53.77	62.76%	33.75
		18		53.77 266.90	62.76%_	33.75 \$167.52
					à	
MULLINS, VALERIE L.	2010	16		13.51	62.76%_	8.48
				13.51		\$8.48
ONE IL MALIDEEN	0010	03		59.00	62.7 <b>6%</b>	37.03
ONEILL, MAUREEN	2010	03	ž	59.00	02.70%	\$37.03
				33.33		
SCROGGINS, VIOLET A.	2010	09		58.67	62.76%	36.82
		10		1,466.43	62.76%	920.33
				1,525.10	<del></del>	\$957.15
		2011 -			eda O	
TAYLOR, DARIUS L.	2010	12		28.64	62.76%	17.97
		13		42.96	62.76%	26.96
			V.	71.60		\$44.93
•		- <del>-</del>	, v			
WALTERS, LAVETTA C.	2010	12		14.29	-	8.97
12 A				14.29		\$8.97
Total Fiscal Year 2010 Payroll [	Direct Costs:			11,576.44	: <u>=</u>	\$7,265.37 

### OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPS50604	2-A36	11/19/2009	210.70	31.85	62.76%	152.22
•	1-A36	11/19/2009	1,966.48	297.23	62.76%	1,420.70
	1-A37	12/18/2009	1,133.02	171.25	62.76%	818.56
	3-A38	01/27/2010	273.09	41.28	62.76%	197.30
	1-A38	01/28/2010	460.99	69.68	62.76%	333.05
	1-A39	02/23/2010	80.06	12.10	62.76%	57.84
			4,124.34	623.39	•	\$2,979.67
EPW05052	36	10/07/2009	8.87	0.00	62.76%	5.57
_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	37	11/06/2009	8.87	0.00	62.76%	5.57
	38	12/08/2009	42.59	0.00	62.76%	26.73
	42	03/12/2010	18.31	0.00	62.76%	11.49
	43	04/07/2010	19.46	0.00	62.76%	12.21
	44	05/06/2010	37.85	0.00	62.76%	23.75
	45	06/04/2010	68.17	0.00	62.76%	42.78
	46	07/09/2010	49.75	0.00	62.76%	31.22
			253.87	0.00	- :.	\$159.32
Total F	iscal Year 2010 Ot	her Direct Costs:	4,378.21	623.39		\$3,138.99
	Total Fisca	Year 2010:	16,	578.04	=	\$10,404.36

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENSING, MILAGROS V.	2011	02	26.56	62.76%	16.67
		03	106.23	62.76%	66.67
		04	53.11	62.76%	33.33
		05	79.67	62.76%	50.00
			265.57		\$166.67

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
MULLINS, VALERIE L.	2011	04	54.92	62.76%	34.47
		税	54.92		\$34.47
ONEILL, MAUREEN	2011	04	2,577.70 2,577.70	62.76%_	1,617.76 \$1,617.76
Total Figure Voca 2011 Pourell Dire	at Casta	•	**************************************	3	
Total Fiscal Year 2011 Payroll Dire	ci Cosis:	:	2,898.19	=	\$1,818.90 
Total Fiscal Year 20	011:		2,898.19	==	\$1,818.90
Total EPA Indirect Costs				=	\$12,884.74

